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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
02/01/2020 TO 02/29/2020 by Record Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments			Amount Paid
	Levy Due	Additions	Subtractions	Levy Due		Disc/P&I	Atty Fees	Net Paid	
1984	0.83	0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00
1987	17.80	0.00	0.00	17.80	0.00	0.00	0.00	0.00	0.00
1988	407.64	0.00	0.00	407.64	0.00	0.00	0.00	0.00	0.00
1989	344.25	0.00	0.00	344.25	0.00	0.00	0.00	0.00	0.00
1990	219.59	0.00	0.00	219.59	0.00	0.00	0.00	0.00	0.00
1992	7.18	0.00	0.00	7.18	0.00	0.00	0.00	0.00	0.00
1993	56.02	0.00	0.00	56.02	0.00	0.00	0.00	0.00	0.00
1994	30.81	0.00	0.00	30.81	0.00	0.00	0.00	0.00	0.00
1995	33.88	0.00	0.00	33.88	0.00	0.00	0.00	0.00	0.00
1996	35.33	0.00	0.00	35.33	0.00	0.00	0.00	0.00	0.00
1997	34.72	0.00	0.00	34.72	0.00	0.00	0.00	0.00	0.00
1998	39.07	0.00	0.00	39.07	0.00	0.00	0.00	0.00	0.00
1999	38.77	0.00	0.00	38.77	0.00	0.00	0.00	0.00	0.00
2000	2,689.67	0.00	0.00	2,689.67	0.00	0.00	0.00	0.00	0.00
2001	2,472.76	0.00	0.00	2,472.76	0.00	0.00	0.00	0.00	0.00
2002	4,247.63	0.00	0.00	4,247.63	0.00	0.00	0.00	0.00	0.00
2003	3,340.85	0.00	0.00	3,340.85	0.00	0.00	0.00	0.00	0.00
2004	2,110.92	0.00	0.00	2,110.92	0.00	0.00	0.00	0.00	0.00
2005	2,543.33	0.00	0.00	2,543.33	0.00	0.00	0.00	0.00	0.00
2006	2,560.96	0.00	0.00	2,560.96	0.00	0.00	0.00	0.00	0.00
2007	4,376.50	0.00	0.00	4,376.50	0.00	0.00	0.00	0.00	0.00
2008	4,972.96	0.00	0.00	4,972.96	0.00	0.00	0.00	0.00	0.00
2009	5,077.61	0.00	0.00	5,077.61	0.00	0.00	0.00	0.00	0.00
2010	5,770.57	0.00	0.00	5,770.57	0.00	0.00	0.00	0.00	0.00
2011	5,923.70	0.00	0.00	5,923.70	31.57	34.41	13.20	79.18	79.18
2012	6,956.11	0.00	0.00	6,956.11	15.53	15.05	6.12	36.70	36.70
2013	7,797.70	0.00	0.00	7,797.70	0.00	0.00	0.00	0.00	0.00
2014	8,655.41	0.00	0.00	8,655.41	31.72	23.16	10.98	65.86	65.86
2015	9,181.93	0.00	0.00	9,181.93	44.60	27.20	14.36	86.16	86.16
2016	12,313.57	0.00	0.00	12,313.57	0.00	0.00	0.00	0.00	0.00
2017	21,444.37	333.10	1,682.16	20,095.31	1,415.98	523.29	386.80	2,326.07	2,326.07
2018	63,206.07	333.10	2,545.68	60,993.49	9,707.66	2,427.49	2,427.50	14,562.65	14,565.02
2019	545,088.99	307.69	2,616.81	542,779.87	119,025.83	8,364.36	652.37	128,042.56	128,687.09
Ttl	721,997.50	973.89	6,844.65	716,126.74	130,272.89	11,414.96	3,511.33	145,199.18	145,846.08

Year to Date Recap Report
09/01/2019 TO 02/29/2020 by Record Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	%C	# PAID	P a y m e n t s & A d j u s t m e n t s				Amount Paid	# UNPD	Tax Unpaid
	Levy Due	Additions	Subtractions	Levy Due			Taxes Paid	Disc/P&I	Atty Fees				
1984	0.83	0.00	0.00	0.83	0	0	0.00	0.00	0.00	0.00	1	0.83	
1987	17.80	0.00	0.00	17.80	0	0	0.00	0.00	0.00	0.00	2	17.80	
1988	407.64	0.00	0.00	407.64	0	0	0.00	0.00	0.00	0.00	8	407.64	
1989	344.25	0.00	0.00	344.25	0	0	0.00	0.00	0.00	0.00	6	344.25	
1990	219.59	0.00	0.00	219.59	0	0	0.00	0.00	0.00	0.00	7	219.59	
1992	7.18	0.00	0.00	7.18	0	0	0.00	0.00	0.00	0.00	1	7.18	
1993	56.02	0.00	0.00	56.02	0	0	0.00	0.00	0.00	0.00	2	56.02	
1994	30.81	0.00	0.00	30.81	0	0	0.00	0.00	0.00	0.00	1	30.81	
1995	33.88	0.00	0.00	33.88	0	0	0.00	0.00	0.00	0.00	1	33.88	
1996	35.33	0.00	0.00	35.33	0	0	0.00	0.00	0.00	0.00	1	35.33	
1997	34.72	0.00	0.00	34.72	0	0	0.00	0.00	0.00	0.00	1	34.72	
1998	39.07	0.00	0.00	39.07	0	0	0.00	0.00	0.00	0.00	1	39.07	
1999	38.77	0.00	0.00	38.77	0	0	0.00	0.00	0.00	0.00	1	38.77	
2000	2,689.67	0.00	0.00	2,689.67	0	0	0.00	0.00	0.00	0.00	82	2,689.67	
2001	2,472.76	0.00	0.00	2,472.76	0	0	0.00	0.00	0.00	0.00	84	2,472.76	
2002	4,247.63	0.00	0.00	4,247.63	0	0	0.00	0.00	0.00	0.00	78	4,247.63	
2003	3,389.72	0.00	48.87	3,340.85	0	0	0.00	0.00	0.00	0.00	80	3,340.85	
2004	2,110.92	0.00	0.00	2,110.92	0	0	0.00	0.00	0.00	0.00	81	2,110.92	
2005	2,543.33	0.00	0.00	2,543.33	0	0	0.00	0.00	0.00	0.00	85	2,543.33	
2006	2,560.96	0.00	0.00	2,560.96	0	0	0.00	0.00	0.00	0.00	84	2,560.96	
2007	4,376.50	0.00	0.00	4,376.50	0	0	0.00	0.00	0.00	0.00	96	4,376.50	
2008	4,972.96	0.00	0.00	4,972.96	0	0	0.00	0.00	0.00	0.00	98	4,972.96	
2009	5,077.61	0.00	0.00	5,077.61	0	0	0.00	0.00	0.00	0.00	99	5,077.61	
2010	5,968.63	0.00	0.00	5,968.63	3	2	198.06	232.71	86.16	516.93	110	5,770.57	
2011	6,129.69	0.00	0.00	6,129.69	4	2	237.56	252.56	98.02	588.14	114	5,892.13	
2012	7,193.82	0.00	0.00	7,193.82	4	1	253.24	238.68	98.39	590.31	117	6,940.58	
2013	7,860.19	0.00	0.00	7,860.19	1	1	62.49	52.28	22.95	137.72	113	7,797.70	
2014	8,760.51	0.00	0.00	8,760.51	2	2	136.82	97.49	46.86	281.17	122	8,623.69	
2015	9,542.72	0.00	0.00	9,542.72	4	1	405.39	240.06	129.09	774.54	129	9,137.33	
2016	12,745.82	945.77	0.00	13,691.59	10	5	1,378.02	201.64	126.78	1,706.44	142	12,313.57	
2017	27,587.19	333.10	3,308.35	24,611.94	24	31	5,932.61	2,620.17	2,018.82	10,571.60	157	18,679.33	
2018	119,435.72	333.10	4,951.73	114,817.09	55	101	63,531.26	14,571.22	15,785.48	93,890.33	230	51,285.83	
2019	4,448,588.37	9,609.05	13,067.02	4,445,130.40	90	4,361	4,021,376.36	8,364.36	652.37	4,032,188.42	773	423,754.04	
Ttl	4,689,520.61	11,221.02	21,375.97	4,679,365.66		4,507	4,093,511.81	26,871.17	19,064.92	4,141,245.60	2,907	585,853.85	